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3
4 BILL NO. A-76-07-01

5 APPROPRIATION ORDINANCE NO. A-32-76

6 AN ORDINANCE transferring certain
7 funds from MVH to Gasoline in
the 1976 Budget of the Street
Department.

8
9 WHEREAS, heavy ice and snow early in 1976 required
10 the use of Street Department vehicles for 24 hours per day
11 for two months, seriously depleting the Street Department's
12 budget; and

13 WHEREAS, from the sale of salt, asphalt, and use of
14 the City Scales, \$28,681.91 was deposited into the MVH fund
15 as revenue as of June 1, 1976; and

16 WHEREAS, the present balance in the Gasoline Account
17 is not enough to pay for the expected bills to be received in
18 the remainder of the year; and

19 WHEREAS, it is now necessary to transfer said monies
20 from the unappropriated balance of the MVH Account to
21 Account No. 28-880-321, Gasoline, in the 1976 Budget of the
22 Street Department.

23 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
24 OF THE CITY OF FORT WAYNE, INDIANA:

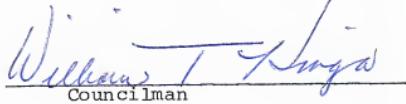
25 SECTION 1. That the sum of \$60,000.00 is hereby
26 transferred from the unappropriated and unobligated balance
27 of the MVH Account to Account No. 28-880-321, Gasoline, in the
28 1976 Budget of the Street Department.

29 SECTION 2. That the unappropriated and unobligated
30 balance of the MVH Account is reduced in the amount of \$60,000.

31 SECTION 3. This Ordinance shall be in full force and
32 effect from and after its passage, approval by the Mayor and
33 legal publication thereof.

34 APPROVED AS TO FORM
35 AND LEGALITY

William T. Hough
CITY ATTORNEY


William T. Hough
Councilman

Read the first time in full and on motion by Hunter, seconded by Nirga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues., the day 27th of July, 1976, at 7:30 o'clock P.M., E.S.T.

DATE: 7-13-74

Shubell.
CITY CLERK

Read the third time in full and on motion by V. Schmidt,
seconded by Henry, and duly adopted, placed on its passage.
PASSED (JES) by the following vote:

PASSED (~~LOSES~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	
<u>BURNS</u>	<input checked="" type="checkbox"/>				
<u>HINGA</u>	<input checked="" type="checkbox"/>				
<u>HUNTER</u>	<input checked="" type="checkbox"/>				
<u>MOSES</u>	<input checked="" type="checkbox"/>				
<u>NUCKOLS</u>	<input checked="" type="checkbox"/>				
<u>SCHMIDT, D.</u>				<input checked="" type="checkbox"/>	
<u>SCHIMDT, V.</u>	<input checked="" type="checkbox"/>				
<u>STIER</u>	<input checked="" type="checkbox"/>				
<u>TALARICO</u>	<input checked="" type="checkbox"/>				
DATE:	7-27-76		<i>Charles W. Culbreth</i>		
	CITY CLERK				

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,
as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No 4-32-76 on the 27th day of July, 1976.
ATTEST: (SEAL)

CITY CLERK

~~PRESIDING OFFICER~~

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th
day of July, 1976, at the hour of 11:30 clock A M., E.S.T.

CITY CLERK

Approved and signed by me this 28th day of July, 1976,
at the hour of 1:00 o'clock P.M., F.S.T.

M., E.S.T.
Robert

Bill No. A-76-07-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds from MVH to Gasoline in the 1976 Budget of the
Street Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt
William T. Hinga
Winfield C. Moses, Jr.
John Nuckols
Samuel J. Talarico

DATE 7-27-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Date June 21, 1976

TO THE CITY CONTROLLER:

The Street Department

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 60,000.00 from

Account No. _____ Title Unappropriated Balance MVH to

Account No. 28-880-321 Title Gasoline .

Reason for Transfer Heavy ice and snow early in 1976 required the use of Street Department vehicles for 24 hours per day for two months, seriously depleting the Street Department's budget. The new Vac-All units use about fifty gallons of gasoline per day per vehicle (3). From the sale of salt, asphalt, and use of the City Scales, \$28,681.91 was deposited into the MVH fund as revenue as of June 1, 1976. The present balance in the account is not enough to pay for the expected bills to be received in the remainder of the year.

William H. White
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of July, 1976 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-76-07-01

That the sum of \$60,000.00 is hereby transferred from the unappropriated and unobligated balance of the MVH Account to Account No. 28-880-321, Gasoline, in the 1976 Budget of the Street Department.

The unappropriated and unobligated balance of the MVH Account is reduced in the amount of \$60,000.00

Heavy ice and snow early in 1976 required the use of Street Department vehicles for 24 hours per day for two months, depleting the Street Department's budget, and it is now necessary to transfer said monies in the 1976 Budget of the Street Department.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

<i>A-32-76</i> BILL NO. A-76-07-01	AMOUNT REQUESTED \$ 60,000.00	AMOUNT APPROPRIATED \$ 60,000.00
---------------------------------------	----------------------------------	-------------------------------------

That the sum of \$60,000.00 is hereby transferred from the unappropriated and unobligated balance of the MVH Account to Account No. 28-880-321, Gasoline, in the 1976 Budget of the Street Department

<i>A-32-76</i> BILL NO. A-76-07-01	AMOUNT REQUESTED \$ 60,000.00	AMOUNT APPROPRIATED \$ 60,000.00
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The unappropriated and unobligated balance of the MVH Account is reduced in the amount of \$60,000.00

Heavy ice and snow early in 1976 required the use of Street Department vehicles for 24 hours per day for two months, depleting the Street Department's budget, and it is now necessary to transfer said monies in the 1976 Budget of the Street Department.

ADOPTED THIS 27th DAY OF July, 1976

AYES

NAYS

Paul M. Burns PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

Fredrick R. Hunter FREDRICK R. HUNTER

Winfield C. Moses, Jr. WINFIELD C. MOSES, JR.

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Charles M. Westerman
CHARLES M. WESTERMAN

CITY CLERK

Issued 9-21-64 -----State Board of Tax Commissioners

AUDITOR'S OFFICE
FILED
JUL 29 1976

James D. Uebelacker
AUDITOR OF ALLEN COUNTY

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Additional Appropriations)
for: Allen County)
City of Ft. Wayne)

No. 76-535

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 8-16-76, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

General Fund	\$ 488,000
Street light construction	
Aviation Fund	16,000
Motor Vehicle Highway Fund	60,000



Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 7-27-76

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr.
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 19th day
of August , 19 76 .

das

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

Admn. Appr. _____

DIGEST SHEET

A-76-07-01.

TITLE OF ORDINANCE Street Department Appropriation into Gasoline and Oil Budget

DEPARTMENT REQUESTING ORDINANCE Street Department

SYNOPSIS OF ORDINANCE Heavy ice and snow early in 1976 required the use of Street

Department vehicles for 24 hours per day for two months, seriously depleting the Street Department's budget. The new Vac-All units use about 50 gallons of gasoline per day per vehicle (3). From the sale of salt, asphalt, and use of the City Scales, \$28,681.91 was deposited into the MVH fund as revenue as of June 1, 1976. The present balance in the account is not enough to pay for the expected bills to be received throughout the remainder of 1976, therefore, the amount of \$60,000.00 is requested to cover the expected bills.

Acct. 28-880-321 Gasoline & Oil

Appropriated \$60,000 Available/June 30, 1976 -- \$12,064.78

EFFECT OF PASSAGE Ability to pay expected bills

EFFECT OF NON-PASSAGE Inability to pay expected bills

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$60,000.00

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: June 21, 1976



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN
CITY CLERK

July 14, 1976

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of July 17 and July 24, 1976, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana, Public
Hearing Notice to Taxpayers of
Additional Appropriation of funds

Bill No. A-76-07-01
Street Department

Bill No. A-76-07-02
Aviation Commissioners

Bill No. A-76-07-05
Board of Public Works

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
Charles W. Westerman
City Clerk

CWN/ne
ENCL: 3

Form Prescribed by State Board of Accounts

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head	number of lines	2
Body	number of lines	47
Tail	number of lines	2
Total number of lines in notice		<u>51</u>

COMPUTATION OF CHARGES

.51 lines, 1 columns wide equals .51 equivalent lines at .259¢ cents per line \$ 13.21

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM \$ 15.21

DATA FOR COMPUTING COST

9.9
Width of single column xx ems Size of type 5½ point

Number of insertions 2 Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date July 24, 1976

Title CLERK

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
Voters of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will at its next Regular City County Building, Fort Wayne, Indiana, on Tuesday the 27th day of July, 1976, at 1:30 P.M., in Eastern Standard Time, consider the following additional appropriations which said Council deems necessary to meet an extraordinary emergency existing at this time.
Bill.

That the sum of \$60,000.00 is hereby transferred from the unappropriated balance of the General Fund of the MVH Account to Account No. 28-880-321, Gasoline in the 1976 Budget of the Street Department.

The unappropriated and unobligated balance of MVH Account is reduced to the sum of \$60,000.00.

Heavy and unusual traffic in 1976 required the use of Street Department vehicles for 24 hours per day for two months. This is beyond Street Department's budget, and it is now necessary to transfer said money in the 1976 Budget of the Street Department.

Taxpayers of each of such municipalities shall have a right to be heard thereon. The additional appropriations as finally made will be submitted to the Indiana State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office, Fort Wayne, Indiana, or at such other place as may be designated. At such hearing, taxpayers objecting to the additional appropriations may be heard and interested taxpayers may inquire of the County Auditor as to when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
ALLEN County }
County }
of Indiana }
Date July 24, 1976

Personally appeared before me, a notary public in and for said county and state, the undersigned V.E. GERKEN who, being duly sworn, says that she is CLERK of the NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time S, the dates of publication being as follows:

7/17-24/76

Subscribed and sworn to before me this 24th day of July 1976

Notary Public

My commission expires September 28, 1979